

FOIA Coordinators Tracking Log - November 2017

* Denotes required field pursuant to §3.3.3 of policy

	Date Request Received By Agency *	Requesting Party & Contact Information*	Date Response Required [15 business days from date of request]	Information Requested	Does request seek non-custodial records from DTI, OMB or any other agency?* If yes, include name of any person contacted in outside agency, date of contact & date of cost estimate provided by outside agency.	Date non-custodial records were provided by other Agency*	Date of Agency's Internal Review(s)*	Internally Reviewed By*	Date of Agency Response to Requesting Party Under §3.4 of Policy*	Were all requested records provided on date of Agency's response under §3.4? If no, state why.*	If all requested records were not provided as of date of Agency response under §3.4, provide date upon which records provided.*	Copying Fees (Note-1 st 20 pages free)	Administrative Fees (Note-1 st hour free)	Date of Final Disposition*
1	11/1/17	Kristy Husbands 2401 Pennsylvania Ave. Wilmington, DE 19806	11/27/17	Police Report RBPB	No	--	11/3/17	Mims	11/3/17	No Record Responsive. Not custodians RBPB	--	--	--	11/3/17 Closed
2	11/3/17	Donald Ransom PO Box 1276 Wilmington, DE 19899	11/29/17	Police/Crash Report	No	--	11/3/17	Mims	11/3/17	No Exempt 29 Del C Sec 10002(1)(3); 29 Del C Sec 10002(1)(4); 21 Dec C Sec 313, Atty Gen Op 04-IB20	--	--	--	12/27/17 Closed
3	11/3/17	Emily Bammel 70 W. Madison St. Chicago, IL 60602	11/29/17	Police Report	No	--	11/3/17	Mims	11/3/17 12/15/17	No Exempt Atty Gen OP 16-IB20	--	--	--	12/27/17 Closed
4	11/6/17	Cody Gocio PO Box 6615 Greenwood Village, CO 80155	11/30/17	OABCC Data	No	--	11/14/17	Gerard	11/14/17	Yes Record Responsive.	--	--	--	11/14/17 Closed
5	11/7/17	Craig O'Donnell craig.odonnell@doverpost.com	12/1/17	DEMA 1033 LESO	No	--	11/7/17	Morris	11/7/17 11/8/17 11/14/17	Yes Record Responsive & Link to LESO website	--	--	--	11/8/17 Closed
6	11/9/17	Craig O'Donnell craig.odonnell@doverpost.com	12/5/17	LESO DBPD 2017	No	--	11/7/17	Morris	11/14/17	No Records Responsive. Public records on LESO website	--	--	--	11/14/17 Closed
7	11/9/17	Alan Henney 34 Sussex St Rehoboth Beach, DE 19971	12/5/17	LESO 1033	No	--	11/9/17	Morris	11/9/17	No Records Responsive. Public records on LESO website Refer'd to Dewey Gov't	--	--	--	11/14/17 Closed
8	11/13/17	Jennifer Comparoto 706 Harvard Lane Newark, DE 19711	12/6/17	Police Report	No	--	11/14/17	Mims	11/14/17 11/27/17	No Exempt 29 Del C Sec 10002(1)(3) and 29 Del C Sec 10002(1)(4)	--	--	--	12/18/17 Closed
9	11/14/17	Blythe Passantino 511 South Bond Street Baltimore, MD 21232	12/7/17	Police Report	No	--	11/14/17	Mims	11/14/17 11/29/17	No Records Responsive Not custodian NCCPD; exempt Atty Gen Op 15-IB13; Del Op Atty Gen 05-IB16; Op Atty Gen 15-IB13; 29 Del C Sec 10002(1)(30); 29 Del C Ch. 4707(e)	--	--	--	12/8/17 Closed
10	11/15/17	George Harrison 25491 Dogwood Lane Millsboro, DE 19966	12/8/17	OABCC Data	No	--	11/15/17	Gerard	11/15/17	No Records Responsive Referred to the Board of Health/DHSS	--	--	--	12/6/17 Closed
11	11/16/17	Craig O'Donnell craig.odonnell@doverpost.com	12/11/17	1033 Program	No	--	11/17/17	Mims	11/17/17	Yes Responsive Records.	--	--	--	12/6/17 Closed
12	11/16/17	Haylee Barber 30 Rockefeller Plaza New York, NY 10112	12/11/17	Police Report	No	--	11/17/17	Mims	11/17/17 12/8/17	No Exempt Atty Gen Op 16-IB20	--	--	--	12/27/17 Closed
		Jeffrey Weiner		Fire Investigation Report						No Responsive				

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13	11/17/17	1332 N. King Street Wilmington, DE 19803	12/12/17		No	--	11/17/17	Mims	11/17/17	<i>Records Refer Fire Marshall Office</i>	--	--	--	
14	11/17/17	Marshall Fawley 500 N. Capitol St. Washington, DC 20001	12/12/17	DATE and OABCC Data	No	--	11/17/17	Morris/Gerard	11/17/17	<i>No Record Responsive.</i>	--	--	--	11/27/27 Closed
15	11/17/17	Diana Wise 1-801-889-9830	12/12/17	1033 Program	No	--	11/17/17	Morris	11/17/17	<i>No Responsive Records</i>	--	--	--	11/17/17 Closed
16	11/20/17	Bryan McClafferty 2302 Riddle Ave Wilmington, DE 19806	12/13/17	Police report	No	--	11/20/17	Mims	11/20/17	<i>No Record Responsive. Referred to DRBA</i>	--	--	--	11/20/17 Closed
17	11/20/17	Jeffrey C. Smith 409 Chester Ave. Annapolis, MD 21403	12/13/17	LESO Data	No	--	11/20/17	Morris	11/20/17	<i>Yes Responsive Record</i>	--	--	--	11/21/17 Closed
18	11/27/17	Brian Parton 1537 Chandlers Rd Felton, DE 19943	12/18/17	Police Reports	No	--	12/8/17	Mims	12/8/17	<i>No Exempt 29 Del C Sec 10002(1)(3)</i>	--	--	--	12/8/17 Closed
19	11/27/17	Mason Smith 14135 Bulldog Lane Big Rapids, MI 49307	12/18/17	Police Reports	No	--	12/8/17	Mims	12/8/17	No Exempt Atty Gen Op 16-IB20	--	--	--	12/27/17 Closed
20	11/28/17	Javier Ortiz 4200 St Laurent Blvd. Montreal, QC H2W2R2	12/19/17	Security Guard Companies	No	--	12/8/17	Mims	12/8/17	No Exempt Atty Gen Op 16-IB20	--	--	--	12/27/17 Closed
21	11/30/17	Jeffrey Smith 409 Chester Ave. Annapolis, MD 21403	12/21/17	LESO Data	No	--	11/30/17	Morris	11/30/17	<i>Yes Responsive Records</i>	--	--	--	12/6/17 Closed